

# Change Order Form



**Project Title:** 2010 PCC Reconstruction Program - NW 9th Street  
**Contractor:** Con-Struct, Inc.  
**Address:** 305 S Dayton Avenue Ames, IA 50010  
**Finance Budget Code:** 916.3916.4451 **Finance Project Code:** 916.4451  
**Vendor Project or Invoice #:** **PO #**  
**Original Contract Date:** April 19, 2010 **Vendor #** 6379

**Change Order Number:** 5

**Change Order Date:** November 15, 2010

**Purpose of Change Order:**

(1) Increase to this bid item due to changes encountered during construction.

**Details of Change Order:**

ITEM	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED
1	Sodding	SQ	86.00	\$ 50.00	\$ 4,300.00
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

**Change Order Number 5 makes the following adjustments to the contract:** \$ 4,300.00

**Contractor Accepted:** Con-Struct, Inc.

**By:**

**Date:**

**Engineer Approved:** City of Ankeny

**By:** Adam L. Lust

**Date:** 11/08/10

**Owner Accepted:** City of Ankeny ALL

**By:** **Title:**

**Date:**

**Attest for Owner:**

**By:** **Title:**

**Date:**

## Record of Change Orders

#	Date	Amount
<b>Original Contract amount</b>		\$ 535,878.00
1	July 19, 2010	\$ 2,854.00
2	August 16, 2010	\$ 400.00
3	September 20, 2010	\$ 14,178.22
4	October 18, 2010	\$ (3,011.84)
5	November 15, 2010	\$ 4,300.00
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
<b>Revised Contract amount</b>		\$ 554,598.38